

EXHIBIT A

ORRICK, HERRINGTON & SUTCLIFFE LLP
INVOICES FOR THE TIME PERIOD
DECEMBER 1-31, 2011



ORRICK, HERRINGTON & SUTCLIFFE LLP
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David Austern, Futures Claims Representative for
W.R. Grace & Co.
c/o Claims Resolution Management Corp.
3110 Fairview Park Drive, Suite 200
Falls Church, VA 22042

January 13, 2012
Client No. 17367
Invoice No. 1345380

Orrick Contact: Roger Frankel

FOR SERVICES RENDERED through December 31, 2011 in connection
with the matters described on the attached pages:

\$ 30,886.00

DISBURSEMENTS as per attached pages:

-159.19

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$ **30,726.81**

Matter(s): 17367/11, 12, 13, 2, 7, 8, 9

DUE UPON RECEIPT

The following is for information only:

Previous Balance not included in this invoice:

\$247,181.90

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your INVOICE and CLIENT numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
Lockbox #774619
4619 Solutions Center
Chicago, IL 60677-4006
Reference: 17367/ Invoice: 1345380

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBUS6S
Account Number: 4123701088
Wells Fargo
420 Montgomery Street
San Francisco, CA 94104
Account of
Orrick, Herrington & Sutcliffe LLP
Reference: 17367/ Invoice: 1345380
E.I.N. 94-2952627

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 17367/ Invoice: 1345380



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For Legal Services Rendered Through December 31, 2011 in Connection With:

Matter: 7 - Insurance Matters

12/16/11	R. Wyron	Review settlement proposal from P. Mahaley (.8).	0.80
12/19/11	P. Mahaley	Analyze revised settlement proposals for three insurers.	0.70
12/20/11	P. Mahaley	Office conference with R. Wyron re proposed settlement demands to three insurers (.6); telephone conference with R. Horkovich, counsel for ACC, re same (.4).	1.00
12/20/11	R. Wyron	Review materials from P. Mahaley (.4); confer with P. Mahaley re strategy and follow-up (.6).	1.00

Total Hours	3.50
Total For Services	\$2,635.00

Timekeeper Summary	Hours	Rate	Amount
Peri N. Mahaley	1.70	650.00	1,105.00
Richard H. Wyron	1.80	850.00	1,530.00
Total All Timekeepers	3.50	\$752.86	\$2,635.00

Total For This Matter	\$2,635.00
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For Legal Services Rendered Through December 31, 2011 in Connection With:

Matter: 8 - Litigation

12/01/11	D. Fullem	Review recently filed pleadings.	0.20
12/01/11	R. Frankel	Review files re open issues (.5); confer with R. Wyron re same (.1).	0.60
12/02/11	R. Wyron	Review materials re mediation and respond to e-mails re same (.4); review and respond to e-mail re Intrawest stipulation (.2).	0.60
12/02/11	R. Frankel	E-mails re mediation session in NY.	0.30
12/05/11	R. Frankel	Review prior global term sheets.	0.60
12/06/11	D. Fullem	Review recently filed pleadings.	0.20
12/06/11	R. Wyron	Meet with D. Austern, J. Radecki and Lincoln team re financial update and strategy session (2.1); review e-mails re mediation and follow-up (.3).	2.40
12/06/11	R. Frankel	Confer with J. Radecki, J. Solganick, D. Austern, R. Wyron for semi-annual Grace review (1.6); prepare notes re same (.3).	1.90
12/06/11	R. Frankel	Telephone conference with client as follow-up to meeting.	0.30
12/06/11	R. Frankel	Review notes in preparation for meeting with client, Lincoln International.	0.70
12/08/11	R. Frankel	Preliminary review of 2019 appeal pleadings filed by Garlock.	0.40
12/09/11	R. Frankel	Series of e-mails re mediation session (.4); telephone conference with J. Aldock re same (.7).	1.10
12/09/11	R. Frankel	Review Garlock pleadings to consolidate appeals, to expedite briefings, bypass mediation, exhibits related thereto.	1.30
12/11/11	R. Frankel	Review term sheets re global settlement with Libby, et al.	0.60
12/12/11	R. Frankel	Telephone conference with R. Wyron re J. Aldock conference call, mediation (.3); review term sheet re same (.5).	0.80
12/13/11	R. Wyron	Call with Grace and ACC (.7); work on mediation issues outline (.3).	1.00
12/13/11	R. Frankel	Telephone conference with J. Donley re mediation with Libby.	0.30
12/13/11	R. Frankel	Telephone conference with M. Shelnitz, J. Donley, et al. re settlement issues.	1.00
12/14/11	R. Frankel	Review responsive pleadings of ACC, certain Plaintiffs law firms to motions of Garlock to expedite, consolidate appeals.	0.90



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12/15/11	R. Frankel	Review, edit global term sheet from A. Paul (.9); confer with R. Wyron re same, mediation issues (.4).	1.30
12/16/11	D. Fullem	Review recently filed pleadings.	0.20
12/16/11	D. Fullem	Review agenda for matters set for hearing on December 19.	0.10
12/16/11	R. Wyron	Review A. Paul memo re mediation and follow-up (.4).	0.40
12/16/11	R. Frankel	Prepare further edits to global term sheet from Libby.	0.60
12/19/11	D. Fullem	Review e-mail from R. Wyron regarding recently entered Court Order and follow-up re same.	0.50
12/19/11	R. Wyron	Confer with R. Frankel and Court Call (.4); call with M. Hurford re hearing and follow-up (.5); organize notes re open issues (.2); review cash balance issues (.6).	1.70
12/19/11	R. Frankel	Telephone conferences through Court Call re cancelled, rescheduled hearing (.3); telephone conference with M. Hurford, R. Wyron re hearing (.4); review revised agenda (.1).	0.80
12/19/11	R. Frankel	Confer with R. Wyron re Montana settlement issues (.3); review memo re indemnification (.4).	0.70
12/19/11	R. Frankel	Review, consider e-mail memo from Lincoln re risk management issues.	0.40
12/20/11	D. Fullem	Follow-up on Order regarding Section 345; update R. Wyron re same.	0.40
12/20/11	R. Wyron	Review filing re DIP and follow-up.	0.40
12/21/11	D. Fullem	Review recently filed pleadings.	0.20
12/21/11	D. Fullem	Review updated notice of equity security holders committee.	0.20
12/21/11	R. Wyron	Review analysis on cash issues and follow-up.	0.40
12/22/11	D. Fullem	Review e-mail from R. Wyron re research on Order re Section 345 and follow-up.	0.50
12/22/11	R. Wyron	Review cash balances issues and follow-up on e-mails re same (.4); review Libby mediation memo (.4); call with A. Paul (.3).	1.10
12/22/11	R. Frankel	Series of e-mails with client and J. Radecki re Grace risk management.	0.40
12/23/11	D. Fullem	Review recently filed pleadings.	0.20
12/27/11	R. Frankel	Consider timing issues re Buckwalter opinion.	0.60

Total Hours	26.30
Total For Services	\$22,881.50



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Timekeeper Summary	Hours	Rate	Amount
Roger Frankel	15.60	985.00	15,366.00
Debra O. Fullem	2.70	265.00	715.50
Richard H. Wyron	8.00	850.00	6,800.00
Total All Timekeepers	26.30	\$870.02	\$22,881.50

Disbursements

Court Photocopy/Document Retrieval Fee	245.40
Express Delivery	11.81
Outside Reproduction Services	3.30
Travel Expense, Air Fare	-419.70
Total Disbursements	\$-159.19

Total For This Matter **\$22,722.31**



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January 13, 2012
Invoice No. 1345380

For Legal Services Rendered Through December 31, 2011 in Connection With:

Matter: 11 - Compensation of Professionals - Other

12/02/11	D. Fullem	Review fee auditor's report regarding no fee/expense issues with fee application filings.	0.20
12/06/11	D. Fullem	E-mail to D. Austern regarding status of current billing.	0.20
12/09/11	D. Fullem	Prepare D. Austern's monthly fee applications for the time periods August, September, October and November (2.0); forward with e-mail to D. Austern for review/comment/approval (.2); update R. Wyron re status of same (.1).	2.30
12/12/11	D. Fullem	Review e-mail from D. Austern regarding approval/signature on August - November monthly fee applications; obtain R. Wyron's review/approval/signature on Notices of same; update D. Austern re filing/serving of same.	0.40
12/12/11	D. Fullem	Coordinate filing and serving of D. Austern's August - October 2011 monthly fee applications.	1.00
12/16/11	D. Fullem	Review e-mail from C. Burke at Lincoln with monthly fee applications for July-October 2011.	0.20
12/19/11	D. Fullem	Respond to C. Burke's e-mail regarding filing of recently sent monthly fee applications; update R. Wyron re same.	0.20
12/20/11	D. Fullem	Review/revise notices of Lincoln's monthly fee applications for July through October, 2011 (.8); confer/provide notices to R. Wyron for review/signature (.2); coordinate finalizing/filing/serving of all applications (.5).	1.50

Total Hours	6.00
Total For Services	\$1,590.00

Timekeeper Summary	Hours	Rate	Amount
Debra O. Fullem	6.00	265.00	1,590.00
Total All Timekeepers	6.00	\$265.00	\$1,590.00

Total For This Matter	\$1,590.00
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January 13, 2012
Invoice No. 1345380

For Legal Services Rendered Through December 31, 2011 in Connection With:

Matter: 12 - Retention of Professionals - Orrick

12/19/11	R. Wyron	Review potential disclosure issues and follow-up.	0.30	
12/20/11	D. Fullem	Review, research and respond to e-mail from R. Wyron regarding disclosure issues.	0.30	
12/20/11	R. Wyron	Follow-up on possible supplemental disclosure.	0.20	
12/22/11	D. Fullem	Prepare supplemental disclosure and e-mail to R. Wyron for review/comment.	0.80	
12/29/11	R. Wyron	Review e-mails re potential disclosure and follow-up.	0.30	
			Total Hours	1.90
			Total For Services	\$971.50

Timekeeper Summary	Hours	Rate	Amount	
Debra O. Fullem	1.10	265.00	291.50	
Richard H. Wyron	0.80	850.00	680.00	
Total All Timekeepers	1.90	\$511.32	\$971.50	
			Total For This Matter	\$971.50



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Invoice No. 1345380

For Legal Services Rendered Through December 31, 2011 in Connection With:

Matter: 13 - Compensation of Professionals - Orrick

12/02/11	D. Fullem	Confer with R. Wyron regarding year-end filings of fee applications and expected payments from Grace; telephone call and e-mail to debtors' counsel regarding same; update R. Wyron re same.	0.50
12/05/11	D. Fullem	Review November prebill.	1.00
12/05/11	D. Fullem	E-mail to D. Felder regarding comments to November prebill.	0.20
12/06/11	D. Fullem	Prepare updated fee/expense charts; e-mail to group.	0.40
12/06/11	D. Fullem	Review edits to November prebill.	0.20
12/06/11	D. Felder	Review November prebill.	0.80
12/06/11	R. Frankel	Review, exchange series of e-mails re payments from Grace (.3); review with R. Wyron (.1).	0.40
12/07/11	D. Fullem	Review e-mail from R. Wyron re status of payments.	0.20
12/09/11	D. Fullem	Prepare update to fee/expense charts.	0.20
12/13/11	D. Fullem	Begin draft of November fee application.	0.50
12/16/11	D. Fullem	E-mail to H. Quinn regarding status of final November invoice.	0.10
12/16/11	D. Fullem	Prepare CNO for Grace's October monthly fee application; obtain R. Wyron's signature; coordinate filing/serving.	0.50
12/16/11	R. Wyron	Review CNO and follow-up.	0.30
12/19/11	D. Fullem	Review recent payment information from accounting; update fee/expense charts and circulate to group.	0.30
12/19/11	D. Fullem	Review November invoice (.2); prepare monthly fee application (1.0).	1.20
12/20/11	D. Fullem	Coordinate finalizing/filing/serving of Orrick's November monthly fee application.	0.50
12/23/11	D. Fullem	Review recently filed fee applications.	0.20
12/23/11	D. Fullem	E-mails to and from C. Hartman regarding timing/filing of quarterly fee applications.	0.20

Total Hours	7.70
Total For Services	\$2,808.00



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Timekeeper Summary	Hours	Rate	Amount
Debra Felder	0.80	645.00	516.00
Roger Frankel	0.40	985.00	394.00
Debra O. Fullem	6.20	265.00	1,643.00
Richard H. Wyron	0.30	850.00	255.00
Total All Timekeepers	7.70	\$364.68	\$2,808.00
		Total For This Matter	\$2,808.00

*** * * COMBINED TOTALS * * ***

Total Hours	45.40	
Total Fees, all Matters		\$30,886.00
Total Disbursements, all Matters		\$-159.19
Total Amount Due		\$30,726.81